



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWTF - -				
	9			Tu	10/30/12	:30	5:54 AM	AJK12108	\$250.00		2
	9			W	10/31/12	:30	5:55 AM	AJK12105	\$250.00		4
	9			Th	11/01/12	:30	5:44 AM	AJK12105	\$250.00		1
	9			F	11/02/12	:30	5:43 AM	AJK12101	\$250.00		3
2	9	Fox 9 AM News at 6am	6a-7a								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWTF - -				
	9			Tu	10/30/12	:30	6:25 AM	AJK12105	\$400.00		3
	9			W	10/31/12	:30	6:14 AM	AJK12108	\$450.00		2
	9			Th	11/01/12	:30	6:39 AM	AJK12105	\$450.00		1
	9			F	11/02/12	:30	6:14 AM	AJK12101	\$450.00		4
3	9	Fox 9 AM News at 7am	7a-8a								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWTF - -				
	9			Tu	10/30/12	:30	7:53 AM	AJK12105	\$500.00		2
	9			W	10/31/12	:30	7:29 AM	AJK12105	\$500.00		1
	9			Th	11/01/12	:30	7:29 AM	AJK12105	\$500.00		4
	9			F	11/02/12	:30	7:45 AM	AJK12101	\$500.00		3
4	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWTF - -				
	9			Tu	10/30/12	:30	8:22 AM	AJK12105	\$450.00		2
	9			W	10/31/12	:30	8:14 AM	AJK12105	\$400.00		1
	9			Th	11/01/12	:30	8:57 AM	AJK12105	\$400.00		4
	9			F	11/02/12	:30	8:59 AM	AJK12101	\$425.00		3
5	9	Fox 9 AM News: Buzz	9a-10a								
		Political LUR Rates									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

www.myfoxtwincities.com

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	9	Fox 9 AM News: Buzz	9a-10a								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWTF - -				
	9			Tu	10/30/12	:30	9:59 AM	AJK12105	\$250.00		2
	9			W	10/31/12	:30	9:46 AM	AJK12108	\$150.00		1
	9			Th	11/01/12	:30	9:46 AM	AJK12105	\$150.00		4
	9			F	11/02/12	:30	9:53 AM	AJK12101	\$150.00		3
6	9	M-F 10a-11a ANDERSON	10a-11a								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWTF - -				
	9			Tu	10/30/12	:30	10:38 AM	AJK12105	\$75.00		1
	9			W	10/31/12	:30	10:59 AM	AJK12105	\$75.00		2
	9			Th	11/01/12	:30	10:57 AM	AJK12105	\$75.00		3
	9			F	11/02/12	:30	10:24 AM	AJK12101	\$75.00		4
7	9	M-F 3p-4p ALEX	3p-4p								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	- T - - - - -				
	9			Tu	10/30/12	:30	3:38 PM	AJK12108	\$95.00		1
8	9	M-F 3p-4p ALEX	3p-4p								
		Political LUR Rates									
					11/05/12 to 11/11/12	1x	M - - - - -				
	9			M	11/05/12	:30	3:23 PM	AJK12101	\$80.00		1
9	9	M-F 4p-5p JUDY	4p-5p								
		Political LUR Rates									
					10/29/12 to 11/04/12	4x	- TWTF - -				
	9			Tu	10/30/12	:30	3:59 PM	AJK12105	\$170.00		2
	9			W	10/31/12	:30	4:29 PM	AJK12105	\$170.00		3
	9			Th	11/01/12	:30	4:50 PM	AJK12105	\$170.00		1
	9			F	11/02/12	:30	4:11 PM	AJK12101	\$170.00		4
10	9	M-F 4p-5p JUDY	4p-5p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rates											
				11/05/12 to 11/11/12		1x	M- - - - -				
11	9	FOX at 5	5P-530P	M	11/05/12	:30	4:11 PM	AJK12101	\$165.00		1
Political LUR Rates											
				10/29/12 to 11/04/12		4x	- TWTF- -				
	9			Tu	10/30/12	:00			\$400.00	Credited	1
	9			W	10/31/12	:00			\$400.00	Credited	2
	9			Th	11/01/12	:00			\$400.00	Credited	4
	9			F	11/02/12	:00			\$400.00	Credited	3
12	9	Fox at 6	6p-630p								
Political LUR Rates											
				10/29/12 to 11/04/12		3x	- T- TF- -				
	9			Tu	10/30/12	:30	6:23 PM	AJK12105	\$500.00		1
	9			Th	11/01/12	:30	6:08 PM	AJK12105	\$600.00		2
	9			F	11/02/12	:30	6:28 PM	AJK12101	\$600.00		3
15	9	Tu Prime Hour 1 HOPE/BK	7p-8p								
Political LUR Rates											
				10/29/12 to 11/04/12		1x	- T- - - - -				
17	9	M-F News Flw MLB Tier 1	Various	Tu	10/30/12	:30	7:17 PM	AJK12108	\$2,000.00		1
Political Candidate Discount Rate											
				10/29/12 to 11/04/12		1x	- - W- - - -				
	9			W	10/31/12	:30	9:45 PM	AJK12108	\$1,650.00		1
18	9	FOX at 10	10p-1035p								
Political Candidate Discount Rate											
				10/29/12 to 11/04/12		1x	- - - - F- -				
	9			F	11/02/12	:30	10:35 PM	AJK12101	\$1,650.00		1
19	9	FOX at 10	10p-1035p								
Political LUR Rates											

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

www.myfoxtwincities.com

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	9	FOX at 10	10p-1035p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		---- F--				
	9			F	11/02/12	:30	10:15 PM	AJK12101	\$600.00		1
20	9	M-F 1035p-1105p TMZ	1035p-1105p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		-- W----				
	9			W	10/31/12	:30	11:00 PM	AJK12105	\$250.00		1
21	9	M-F 1035p-1105p TMZ	1035p-1105p								
		Political LUR Rates									
				11/05/12 to 11/11/12	1x		M-----				
	9			M	11/05/12	:30	10:56 PM	AJK12101	\$325.00		1
22	9	Fox 9 AM News Saturday 7a	7a-8a								
		Political Candidate Discount Rate									
				10/29/12 to 11/04/12	1x		----- S-				
	9			Sa	11/03/12	:30	7:22 AM	AJK12101	\$425.00		1
23	9	Fox 9 AM News Saturday 8a	8a-9a								
		Political Candidate Discount Rate									
				10/29/12 to 11/04/12	1x		----- S-				
	9			Sa	11/03/12	:30	8:59 AM	AJK12101	\$425.00		1
24	9	FOX at 9	9p-10p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		----- S-				
	9			Sa	11/03/12	:00			\$500.00 Credited		1
25	9	FOX at 9	9p-10p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x		----- S				
	9			Su	11/04/12	:30	9:53 PM	AJK12101	\$450.00		1
28	9	Fox 9 AM News at 6am	6a-7a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rates											
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	6:24 AM	AJK12101	\$400.00		1
29	9	Fox 9 AM News at 7am	7a-8a								
Political LUR Rates											
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	7:28 AM	AJK12101	\$425.00		1
30	9	Fox 9 AM News at 8am	8a-9a								
Political LUR Rates											
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	8:22 AM	AJK12101	\$425.00		1
31	9	Fox 9 AM News: Buzz	9a-10a								
Political LUR Rates											
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	9:13 AM	AJK12101	\$150.00		1
32	9	M-F 10a-11a ANDERSON	10a-11a								
Political LUR Rates											
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	10:44 AM	AJK12101	\$80.00		1
33	9	FOX at 5	5P-530P								
Political LUR Rates											
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	5:21 PM	AJK12101	\$450.00		1
34	9	FOX at 10	10p-1035p								
Political LUR Rates											
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	10:22 PM	AJK12101	\$725.00		1
35	9	FOX at 5	5p-6p								
Political LUR rates											

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	9	FOX at 5	5p-6p								
		Political LUR rates									
					10/29/12 to 11/04/12	1x	- TWTF - -				
	9			F	11/02/12	:00			\$400.00	Credited	1
36	9	FOX at 5	5p-6p								
		Political LUR rates									
					10/29/12 to 11/04/12	1x	- TWTF - -				
	9			Th	11/01/12	:30	5:53 PM	AJK12105	\$400.00		1
37	9	Fox 9 AM News: Buzz	9a-10a								
		Political LUR rates									
					10/29/12 to 11/04/12	1x	- TWTF - -				
	9			Tu	10/30/12	:30	9:30 AM	AJK12105	\$250.00		1
38	9	Fox 9 AM News at 5a	5a-530a								
		Political LUR Rate									
					10/29/12 to 11/04/12	3x	- TWTF - -				
	9			Tu	10/30/12	:30	5:13 AM	AJK12105	\$250.00		3
	9			W	10/31/12	:30	5:23 AM	AJK12105	\$250.00		1
	9			Th	11/01/12	:30	5:25 AM	AJK12105	\$250.00		2
39	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rate									
					10/29/12 to 11/04/12	2x	- TWTF - -				
	9			Tu	10/30/12	:30	8:47 AM	AJK12108	\$450.00		2
	9			W	10/31/12	:30	8:57 AM	AJK12105	\$400.00		1
40	9	We Prime Other 1 XFACT	7p-9p								
		Political LUR Rate									
					10/29/12 to 11/04/12	1x	- - W - - -				
	9			W	10/31/12	:30	7:34 PM	AJK12105	\$1,450.00		1
41	9	Fox at 6	6p-630p								
		Political LUR Rate									

- TWTF - -

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	9	Fox at 6	6p-630p								
		Political LUR Rate									
					10/29/12 to 11/04/12	1x					
	9			Tu	10/30/12	:30	6:09 PM	AJK12105	\$500.00		1
42	9	M-F 1135p-1205a ah	1135p-1205a								
		Political LUR Rate									
					10/29/12 to 11/04/12	2x	- TWT - - -				
	9			Tu	10/30/12	:30	11:53 PM	AJK12105	\$100.00		2
	9			W	10/31/12	:30	12:01 AM	AJK12105	\$100.00		1
43	9	M-F 12a-1a OFFICE	1205a-105a								
		Political LUR Rate									
					10/29/12 to 11/04/12	1x	- TWTF - -				
	9			Th	11/01/12	:30	12:54 AM	AJK12105	\$70.00		1
44	9	Fox at 6	6p-630p								
		Political LUR Rate									
					11/05/12 to 11/11/12	2x	M - - - - -				
	9			M	11/05/12	:30	6:14 PM	AJK12101	\$700.00		1
	9			M	11/05/12	:30	6:28 PM	AJK12101	\$700.00		2
45	9	Pac-12/ Big 12 RS Pre Game	Various								
		Political CDR Rate									
					10/29/12 to 11/04/12	1x	- - - - - S -				
	9			Sa	11/03/12	:30	1:00 PM	AJK12101	\$800.00		1
46	9	Pac-12/ Big 12 RS Game Non-P	2p-530p								
		Political CDR Rate									
					10/29/12 to 11/04/12	1x	- - - - - S -				
	9			Sa	11/03/12	:30	3:36 PM	AJK12101	\$1,000.00		1
47	9	Pac-12/ Big 12 RS Prime Game	630p-10p								
		Political CDR Rate									
					10/29/12 to 11/04/12	1x	- - - - - S -				
	9			Sa	11/03/12	:30	9:50 PM	AJK12101	\$1,200.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	9	Pac-12/ Big 12 RS Prime Game	630p-10p								
		Political CDR Rate									
48	9	Fox 9 AM News Sunday 9am	9a-10a								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:30	9:43 AM	AJK12101	\$500.00		1
49	9	NFL Reg Season Pre Game	Various								
		Political CDR Rates									
				10/29/12 to 11/04/12	2x	-----S					
	9			Su	11/04/12	:30	11:40 AM	AJK12101	\$2,500.00		2
	9			Su	11/04/12	:30	11:59 AM	AJK12101	\$2,500.00		1
50	9	Weekend Rotator vikespre	4a-4a								
		Political CDR Rates									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:30	2:44 PM	AJK12101	\$5,000.00		1
51	9	Mo Hour 1 BONES	7p-8p								
		Political CDR Rates									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	6:59 PM	AJK12101	\$7,000.00		1
52	9	Fox at 9	9p-10p								
		Political CDR Rates									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	9:56 PM	AJK12101	\$2,500.00		1
53	9	Fox 9 AM News Sunday 9am	9a-10a								
		Political CDR Rates									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:30	9:14 AM	AJK12101	\$500.00		1
54	9	Fox News Sunday	8a-9a								
		Political CDR Rate									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

www.myfoxtwincities.com

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate	Invoice #	4079444-1
Product	567/ KLOBUCHAR/SENATE	Invoice Date	11/25/12
Estimate Number	567	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	4079444
Account Executive	Jacalyn Palmiotto	Alt Order #	Amy Klobuchar
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12820
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	9	Fox News Sunday	8a-9a								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:30	9:00 AM	AJK12101	\$750.00		1
55	9	Pac-12/ Big 12 RS Pre Game	Various								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x	-----S-					
	9			Sa	11/03/12	:30	1:34 PM	AJK12101	\$800.00		1
56	9	Pac-12/ Big 12 RS Game Non-Pi	2p-530p								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x	-----S-					
	9			Sa	11/03/12	:30	4:41 PM	AJK12101	\$1,000.00		1
57	9	Pac-12/ Big 12 RS Pre Game	Various								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x	-----S-					
	9			Sa	11/03/12	:30	5:53 PM	AJK12101	\$800.00		1
58	9	Pac-12/ Big 12 RS Prime Game	630p-10p								
		Political CDR Rate									
				10/29/12 to 11/04/12	1x	-----S-					
	9			Sa	11/03/12	:30	7:59 PM	AJK12101	\$1,200.00		1
59	9	M-F 10a-11a ANDERSON	10a-11a								
		Political CDR Rate									
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	10:58 AM	AJK12101	\$395.00		1
60	9	Fox 9 AM News at 4:30am	430a-5a								
		Political CDR Rate									
				11/05/12 to 11/11/12	2x	M-----					
	9			M	11/05/12	:30	4:29 AM	AJK12101	\$250.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

Advertiser	Klobuchar / MN / Senate
Product	567/ KLOBUCHAR/SENATE
Estimate Number	567

Invoice #	4079444-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079444
Alt Order #	Amy Klobuchar
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	9	Fox 9 AM News at 4:30am	430a-5a								
		Political CDR Rate									
	9			M	11/05/12	:30	4:58 AM	AJK12101	\$250.00		2
61	9	Fox 9 AM News at 5am	5a-6a								
		Political CDR Rate									
					11/05/12 to 11/11/12	1x	- T- - - -				
	9			Tu	11/06/12	:30	5:22 AM	AJK12101	\$700.00		1
62	9	Fox 9 AM News at 6am	6a-7a								
		Political CDR Rate									
					11/05/12 to 11/11/12	1x	- T- - - -				
	9			Tu	11/06/12	:30	6:22 AM	AJK12101	\$850.00		1

Aired Spots**84**

<u>Gross Total</u>	\$56,940.00	
<u>Agency Commission</u>	\$8,541.00	
<u>Net Amount Due</u>	\$48,399.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.